Customer Credit Reporting

Compa	any	Nan	ne:	:
Doing	Bus	sine	SS	As

Verizon North Inc. and Verizon South Inc.

Doing Business As: Company Address:

1312 East Empire Street, Bloomington, Illinois 61701

Operating Company Number:

1000, 1015, 1036

Credit Reporting Data for Quarter Ending:

une 30, 2003	•
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Credit due in accordance with Section 732.30(a);

Out of Service More than 24 Hours:

- A. Total dollar amount of all customer credits paid:
- B. Number of credits issued for repairs 24-48 hours:
- C. Number of credits issued for repairs 48-72 hours:
- D. Number of credits issued for repairs 72-96 hours:
- E. Number of credits issued for repairs 96-120 hours
- F. Number of credits issued for repairs > 120 hours
- G. Number of exemtions claimed for each of the categories identified in Section 732.30(e)
- H. Number of customers receiving alternate phone service rather than receiving a credit.

April	May	June	Total
\$340.11	\$590.52	\$596.60	\$1,527.23
118	159	343	620
5	9	3	17
0	0	0	0
2	1	0	3
1	1	0	2
58	241	115	414
0	0	0	0

Credit due in accordance with Section 732.30(b); Failure to install Basic Local Exchange Service:

- A. Total dollar amount of all customer credits paid:
- B. Number of installations after 5 business days:
- C. Number of installations after 10 business days:
- D. Number of installations after 11 business days
- E. Number of exemtions claimed for each of the
- categories identified in Section 732.30(e). F. Number of customers receiving alternate
- phone service rather than receiving a credit.

April	May	June	Total
\$1,066.13	\$25.00	\$59.28	\$1,150.41
12	0	1	13
0	0	0	0
2	1	0	3
655	890	833	2,378
0	0	0	0

Credit due in accordance with Section 732.30(c); Missed Appointments

- A. Total dollar amount of all customer credits paid:
- B. Number of customers receiving credits:
- C. Number of exemptions claimed for each of the categories identified in Section 732.30(3).

April	May	June	Total
\$2,175.00	\$6,025.00	\$3,900.00	\$12,100.00
43	121	78	242
9	49	11	69